

## **Amendment 392**

### **Contract No. 229944**

#### **To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System**

This Amendment 392 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 18<sup>TH</sup> day of JANUARY, 2017, by and between Vix technology (USA) Inc. (formerly known as ERG Transit Systems (USA) Inc), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

#### **Recitals**

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Exhibit 9, Price Schedule to replace the current Price Schedule Section III, Fare Cards, with a new table that displays both 2017 and 2018 card prices and update Section 6.II-3.3 delivery schedule.

## Agreement

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

### Section 1.0 Description of Changes

Consistent with Contract Section 3.I-50.3, the Contractor and the Agencies have reached agreement on the card prices effective for the calendar years 2017 and 2018. Contract No 229944, Exhibit 9 Section III Fare cards is hereby replaced in its entirety with the below table:

### III. FARE CARDS

#### 2017 and 2018 COST PER CARD

Card Type	Cost Per Card
Contactless Only Card	\$ 1.92
Disposable Card	\$ 0.74
KC Employee ORCA ID	\$13.15

### Section 2.0 Card Procurement and Distribution

Section 6.II-3.3 Card Procurement and Distribution is hereby amended in its entirety to read as follows:

#### 6.II-3.3 Performance Requirements

- (a) Contactless Only cards and Disposable cards shall be delivered to the designated central inventory location within ninety (90) days of ordering.
- (b) King County Metro Employee ORCA ID cards shall be delivered to the designated central inventory location within one hundred eighty (180) days of ordering.

### Section 3.0 Other Terms and Conditions

All other provisions of the Contract not referenced in this Amendment Three Hundred and ninety-two shall remain in effect.

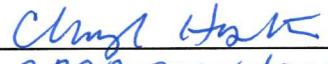
IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

**Vix Technology (USA) Inc.**

By:   
Its: Interim GM

Date: 1-10-17

**The Agencies**

By:   
Their: ORCA Operations  
On behalf of the Agencies  
Date: 1/18/17